

DND-1262-59

February 25, 1959

Copy 3 of 5

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Dear John:

We have processed invoices numbered 5000-1 and 5000-2 for payment in the amount of \$28,600.58 which is \$15,711.06 less than the amount billed.

The overbilling resulted because you failed to deduct the amount billed on invoice No. 1 from invoice No. 2. Each invoice processed should show total expenses from inception of contract to date of invoice and then a reduction should be made for any amounts previously claimed against the agreement.

Yours very truly,

15/
Doug

Distribution:

- 0 & 1 - Addressee
3 - Contract [redacted] (Finance)
4 - Finance Reading File
5 - Chrono
[redacted] :en/25 February 1959

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